

Exhibit  
**EXHIBIT**  
**A**



Service That Satisfies Since 1934

**INVOICE**

INVOICE NO. 01A319225  
CUSTOMER NO. 106000  
RHS SALESMAN # 50  
SALESMAN NAME WHSE ACCOUNT OHIO  
PAGE 1 of 1  
REMIT TO PO BOX 2448  
ALLIANCE, OH 44601  
SHIP TO

BILL TO

SEARS - SHIP  
ATTN ACCTS PAYABLE  
PO BOX 30695  
SALT LAKE CITY UT 84130

From ALLIANCE Warehouse

INVOICE DATE		DUE DATE				
10/30/18		12/10/18				
QTY.	RHS CODE #	DESCRIPTION	NET UNIT PRICE	EXTENDED PRICE	%	CASH DISC.
		PO 24508141AA-35 24508141AA-35 job 24508141 Nau Robert S. 4220 Millport Ave. SW Canton Ohio 44125 installer: Right Choice H/C LLC				
1 EA	080265	*END4X30L17A 2.5T CASED COIL TEMPSTAR COIL SN X183846026	211.000	211.000		0.00
1 EA	080131	*N4A330AKG 2.5T 13 SEER COND TEMPSTAR CONDENSER SN SE183815982	558.000	558.000		0.00
1 EA	060226	*F8MTL0901714A 80+ FUR TEMPSTAR SN SA182321088	512.000	512.000		0.00
1 EA	073101	612-8-30-0 30' 3/8x3/4x3/8	90.290	90.290		0.00
1 EA	097864	*1F78-151SE COM SET 70 SING STAGE	27.391	27.390		0.00
Ship to Cleveland 7.5% OHIO TAX				104.90		
TERMS: 10th PROX- CASH DISCOUNT AS SHOWN - OTHERWISE NET. 2% SERVICE CHARGE AT ANNUAL RATE OF 24% IS ADDED TO PAST DUE BALANCE.			TOTAL DUE	1,503.58	CASH DISCOUNT	0.00
FURNACES - AIR CONDITIONING - CONTROLS - GALV. SHEETS - PLUMBING FIXTURES & FAUCETS BOILERS - HYDRONICS - WATER HEATERS - PIPE & FITTINGS - PUMPS - KITCHEN CABINETS - VANITIES						

OHIO  
Alliance..... 2155 W. Main St..... 330-821-9180  
Canton..... 1711 6th St. SW..... 330-456-4304  
Mansfield..... 30 W. 5th St..... 419-524-3012  
Columbus North..... 660 Freeway Dr. S..... 614-888-1332  
Columbus West..... 3700-A Zane Trace Dr..... 614-466-0975  
Steubenville..... 129 Butte St..... 740-283-3368  
Akron..... 1400 Home Ave..... 330-633-0990  
Sandusky..... 1908 Superior St..... 419-626-0335  
Youngstown..... 1290 Crescent St..... 330-743-1143  
Valley View..... 6065 Towpath Dr..... 216-328-2979  
Lima..... 512 W. High St..... 419-228-2261  
Toledo..... 3243 Frenchmens Rd..... 419-531-3862

OHIO  
Cincinnati..... 2967 E. Crescentville Rd..... 513-563-2000  
Athens..... 122 Columbus Rd..... 740-592-3818  
Wooster..... 2106 Great Trail Dr..... 330-252-3300  
Zanesville..... 701 N. Underwood..... 740-452-9417  
E. Liverpool..... 501 Gaston Ave..... 330-386-6542  
New Philadelphia..... 524 Bowers Ave. NW..... 330-343-3011  
Lancaster..... 830 S. Columbus St..... 740-653-8292  
MICHIGAN  
Livonia..... 41104 Capital (Canton Twp)..... 734-335-6915  
Roseville..... 28300 Hayes Rd..... 586-774-1974  
Wyoming..... 5960-A Burlingame..... 616-257-0326

PENNSYLVANIA  
Greensburg..... 990 Broad St..... 724-836-6319  
Cranberry Twp..... 1245 Freedom Rd..... 724-772-3855  
Monroeville..... 1616 McClure Rd..... 724-733-7577  
Beaver Falls..... 500 Seventh Ave..... 724-843-4500  
Sharon..... 10 Mill St. (Wheatland)..... 724-347-3774  
Pittsburgh..... 952 Noblestown Rd..... 412-922-0500  
Washington..... 84 Stewart Ave..... 724-222-6720  
Butler..... 678 E. Butler Rd..... 724-282-8200

WE ACCEPT VISA AND MASTERCARD  
INCLUDING FREE CHECK BY FAX  
Please call for details



Service That Satisfies Since 1934

# INVOICE

INVOICE NO. 01A319584  
CUSTOMER NO. 106000  
RHS SALESMAN # 50  
SALESMAN NAME WHSE ACCOUNT OHIO  
PAGE 1 of 1  
REMIT TO PO BOX 2448  
ALLIANCE, OH 44601  
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SALT LAKE CITY UT 84130

From ALLIANCE Warehouse

From ALLIANCE Warehouse

INVOICE DATE		DUE DATE					
11/05/18		12/10/18					
QTY.	RHS CODE #	DESCRIPTION			NET UNIT PRICE	EXTENDED PRICE	% CASH DISC.
		PO 24308820AA-35 po 24308820AA-35 Job: 243088020 Rigard Richard 6085 Vandemark Road Litchfield Ohio 44253 installer: Right Choice H/C LLC					
1 EA	060072	*OMF098J10B OIL FUR W/O LESS BURNER TEMPSTAR SN SD061806711			630.000	630.000	0.00
1 EA	060074	*N01J050 OIL BURNER F/OMF098 TEMPSTAR SN 18071905056			510.000	510.000	0.00
1 EA	097862	*1F95EZ-0671SE SEARS EASY REA WHT RODG EASY READER ship to Cleveland 7.5% OHIO TAX			74.109	74.110	0.00
						91.06	
TERMS: 10th PROX- CASH DISCOUNT AS SHOWN - OTHERWISE NET. 2% SERVICE CHARGE AT ANNUAL RATE OF 24% IS ADDED TO PAST DUE BALANCE.				TOTAL DUE	1,305.17	CASH DISCOUNT	0.00
FURNACES - AIR CONDITIONING - CONTROLS - GALV. SHEETS - PLUMBING FIXTURES & FAUCETS BOILERS - HYDRONICS - WATER HEATERS - PIPE & FITTINGS - PUMPS - KITCHEN CABINETS - VANITIES							

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Columbus North ..... 860 Freeway Dr. S. .... 614-888-1332  
Columbus West ..... 3700-A Zane Trace Dr. .... 614-486-0975  
Steubenville ..... 129 Butte St. .... 740-283-3368  
Akron ..... 1400 Home Ave ..... 330-633-0990  
Sandusky ..... 1908 Superior St. .... 419-626-0335  
Youngstown ..... 1290 Crescent St. .... 330-743-1143  
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Toledo ..... 3243 Frenchmens Rd. .... 419-531-3862

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New Philadelphia ..... 524 Bowers Ave. NW ..... 330-343-3011  
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Roseville ..... 28300 Hayes Rd ..... 586-774-1974  
Wyoming ..... 5960-A Burlingame ..... 616-257-0326

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Service That Satisfies Since 1934

# INVOICE

INVOICE NO. 01A319975  
CUSTOMER NO. 106000  
RHS SALESMAN # 50  
SALESMAN NAME WHSE ACCOUNT OHIO  
PAGE 1 of 1  
REMIT TO PO BOX 2448  
ALLIANCE, OH 44601  
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SALT LAKE CITY UT 84130

From ALLIANCE Warehouse

INVOICE DATE		DUE DATE				
11/09/18		12/10/18				
QTY.	RHS CODE #	DESCRIPTION	NET UNIT PRICE	EXTENDED PRICE	%	CASH DISC.
1 EA	060206	PO 24771134AB-35 24771134AB-35 job: 24771134 Foster Alberta 4204 E 187th Street Cleveland Ohio 44122 installer: Precision Air Comfort LLC	351.000	351.000		0.00
1 EA	097811	*N8MSN0701412A 80+ FUR TEMPSTAR SN SA183923841 *1F95EZ-0671 EASY READER STAT WHT RODG ship to Cleveland 7.5% OHIO TAX	90.524	90.520		0.00
TERMS: 10th PROX- CASH DISCOUNT AS SHOWN - OTHERWISE NET. 2% SERVICE CHARGE AT ANNUAL RATE OF 24% IS ADDED TO PAST DUE BALANCE.			TOTAL DUE	474.63	CASH DISCOUNT	0.00
FURNACES - AIR CONDITIONING - CONTROLS - GALV. SHEETS - PLUMBING FIXTURES & FAUCETS BOILERS - HYDRONICS - WATER HEATERS - PIPE & FITTINGS - PUMPS - KITCHEN CABINETS - VANITIES						

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Canton..... 1711 6th St. SW..... 330-456-4304  
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Columbus North..... 880 Freeway Dr. S..... 614-868-1332  
Columbus West..... 3700-A Zane Trace Dr..... 614-466-0975  
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INVOICE NO. 01A320543  
CUSTOMER NO. 106000  
RHS SALESMAN # 50  
SALESMAN NAME WHSE ACCOUNT OHIO  
PAGE 1 of 1  
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1 EA	080684	PO 24075173BA-35 CLEVE SHUTTLE PO: 24075173BA-35 JOBID: 24075173 CUSTOMER: HAYES, JOHN 905 VICTORIA DR BUCYRUS, OH 44820 INSTALLER: RIGHT CHOICE HTG & COOLING LLC * EHK10AKB HTR FX/FV/FC TEMPSTAR SN SV183781235 7.5% OHIO TAX	47.000	47.000 3.53		0.00
TERMS: 10th PROX- CASH DISCOUNT AS SHOWN - OTHERWISE NET. 2% SERVICE CHARGE AT ANNUAL RATE OF 24% IS ADDED TO PAST DUE BALANCE.			TOTAL DUE	50.53	CASH DISCOUNT	0.00
FURNACES - AIR CONDITIONING - CONTROLS - GALV. SHEETS - PLUMBING FIXTURES & FAUCETS BOILERS - HYDRONICS - WATER HEATERS - PIPE & FITTINGS - PUMPS - KITCHEN CABINETS - VANITIES						

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